

In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.									
CALCASIEU MECH. CONTRACTORS, INC. PO BOX 7728 LAKE CHARLES, LA 70606					TRADE PAYABLE				\$500.00
ACCOUNT NO.									
CALCASIEU RENTALS, INC. 233 HWY 397 LAKE CHARLES, LA 70615					TRADE PAYABLE				\$1,090.52
ACCOUNT NO.									
CAL-REGION SUPPLY INC 475 E 151ST ST EAST CHICAGO, IN 46312					TRADE PAYABLE				\$765.04
ACCOUNT NO.									
CALUMET ELECTRIC SUPPLY CORP 456 E CHICAGO AVE EAST CHICAGO, IN 46312					TRADE PAYABLE				\$1,257.85
ACCOUNT NO.									
CALUMET LUBRICANTS COMPANY LP 21457 NETWORK PLACE CHICAGO, IL 60673-1214					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CALUMET LUMBER, INC. 402 E. CHICAGO AVE. EAST CHICAGO, IN 46312					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CAMBRIDGE LUMBER & SUPPLY INC. 135 HARVEY ST CAMBRIDGE, MA 02140					TRADE PAYABLE				\$211.63
ACCOUNT NO.									
CAMBRIDGE MACHINE CO INC 315 NEW BOSTON ST WOBURN, MA 01801					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CAMBRIDGE POLICE DETAIL FUND POBOX 268 CAMBRIDGE, MA 02139					TRADE PAYABLE				\$0.00

Sheet no. 56 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CAMCO PO BOX 93782 CHICAGO, IL 60673									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CAMDEN COUNTY MUNICIPAL UTILITIES PO BOX 1105 BELLMAWR, NJ 08099-5105									
ACCOUNT NO.					TRADE PAYABLE				\$8,891.22
CAMEO CONTROLS CO. 1245 FOREST, UNIT #3 LINCOLNWOOD, IL 60018									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CAMERON & BARKLEY CO. P.O BOX 751080 CHARLOTTE, NC 28275-1080									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CAMERON & BARKLEY CO., INC. PO BOX 22668 CHATTANOOGA, TN 37421									
ACCOUNT NO.					TRADE PAYABLE				\$1,250.00
CAMERON ASHLEY BLDG. PRODUCTS PO BOX 1287 LAKEVILLE, MA 02347									
ACCOUNT NO.					TRADE PAYABLE				\$2,018.74
CAMERON COMMUNICATIONS CORP. PO BOX 167 SULPHUR, LA 70664									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CAMERON PUBLISHING PO BOX 1565 SULPHUR, LA 70664									
ACCOUNT NO.					TRADE PAYABLE				\$6,567.20
CAMERON TELEPHONE COMPANY PO BOX 1110 SULPHUR, LA 70664-1110									

Sheet no. 57 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**  
DebtorCase No. **01-01140**  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.								
CANTEEN CORPORATION PO BOX 91337 CHICAGO, IL 60693-1337					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
CANTWELL AND PAXTON INC 2001 JEFFERSON DAVIS HWY ARLINGTON, VA 22202-3603					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
CAPTECH 2000 INC POBOX 621 POMPANO BEACH, FL 33061					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
CARBIDE SPECIALTIES CO PO BOX 541389 WALTHAM, MA 02454					TRADE PAYABLE			\$1,381.00
ACCOUNT NO.								
CARBIDE SPECIALTIES CORP. PO BOX 541389 WALTHAM, MA 02454-1389					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
CARDINAL CLEANING 4952 W.128TH PLACE ALSIP, IL 60803					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
CARDINAL LABORATORIES, INC. 622 BUTTERMILK PIKE COVINGTON, KY 41017					TRADE PAYABLE			\$1,250.00
ACCOUNT NO.								
CARELLA BYRNE BAIN GILFILLAN CECCHI STEWART & OLSTEIN 6 BECKER FARM ROAD ROSELAND, NJ 07068					TRADE PAYABLE			\$49,717.83

Sheet no. 58 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended  
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In re **W.R. GRACE & CO.-CONN.**

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Case No. **01-01140**

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\*****(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.									
CARGILL INC POBOX 0283 PITTSBURGH, PA 15264-0283					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CARGILL INC. POBOX 0283 PITTSBURGH, PA 15264-0283					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CARL ERIC JOHNSON, INC 2171 TUCKER INDUSTRIAL RD. TUCKER, GA 30084					TRADE PAYABLE				\$12,107.00
ACCOUNT NO.									
CARL POE CO., INC. 5401 WASHINGTON AVE. HOUSTON, TX 77007					TRADE PAYABLE				\$393.33
ACCOUNT NO.									
CARLOS EDUARDO DE SIQUEIRA TANGO PRACA DIAMANTE 101 ALPHAVILLE 09 SANTANA DE PARNAIBA, SP 06500-000 UNK					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CARLYSLE ENGINEERING INC. 132 BROOKSIDE AVE BOSTON, MA 02130					TRADE PAYABLE				\$1,500.00
ACCOUNT NO.									
CARPENTER CO PO BOX 75252 CHARLOTTE, NC 28275					TRADE PAYABLE				\$13,355.16
ACCOUNT NO.									
CARRIER CORP. 7200 RUTHERFORD RD. BALTIMORE, MD 21244					TRADE PAYABLE				\$0.00

Sheet no. 59 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$3,861.17
CARROLL INDEPENDENT FUEL CO. 2700 LOCH RAVEN RD. BALTIMORE, MD 21218-4700									
ACCOUNT NO.					TRADE PAYABLE				\$700.62
CARTER CHAMBERS SUPPLY, INC. PO BOX 62848 NEW ORLEANS, LA 70162-2848									
ACCOUNT NO.					TRADE PAYABLE				\$25.98
CARVER INC PO BOX 7849 GARDEN CITY, GA 31418									
ACCOUNT NO.					TRADE PAYABLE				\$379,803.22
CASNER & EDWARDS 303 Congress ST BOSTON, MA 02110									
ACCOUNT NO.					TRADE PAYABLE				\$1,121.10
CASNER & EDWARDS,LLP ONE FEDERAL ST BOSTON, MA 02110									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CASS INFORMATION SYSTEMS INC. PO BOX 17646 SAINT LOUIS, MO 63178									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CASS INFORMATION SYSTEMS 900 CHELMSFORD ST LOWELL, MA 02851-8102									
ACCOUNT NO.					TRADE PAYABLE				\$30,211.15
CATCHING FLUID POWER CO DEPT 77-3643 CHICAGO, IL 60678-3643									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CATERPILLAR FINANCIAL SERVICES CORP PO BOX 905561 CHARLOTTE, NC 28290-5561									

Sheet no. 60 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		AMOUNT OF CLAIM		
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CATERPILLAR FINANCIAL SERVICES CORP POBOX 905561 CHARLOTTE, NC 28290-5561									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CATERPILLAR FINANCIAL SERVICES UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CAVELIER ABOGADOS POBOX 17014 WILMINGTON, DE 19850-7014									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CB COMMERCIAL REAL ESTATE GROUP INC 201 E 5TH ST SUITE 1510 CINCINNATI, OH 45202									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CB CONCRETE COMPANY PO BOX 11767 RENO, NV 89510									
ACCOUNT NO.					TRADE PAYABLE				\$244.63
CB KRAMER 181D HOWARD ELK GROVE, IL 60007									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CC FILLMORE TRUCK REPAIR INC 869 BURROUGHS ROAD BOXBOROUGH, MA 01719									
ACCOUNT NO.					TRADE PAYABLE				\$4,660.74
CC INDUSTRIAL SUPPLY CO., INC. 4845 HOMESTEAD RD. STE 530 HOUSTON, TX 77028									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CCBN.COM PO BOX 826132 PHILADELPHIA, PA 19182-6132									

Sheet no. 61 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**  
DebtorCase No. **01-01140**  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$2,858.00
CCH CORSEARCH 233 SPRING ST NEW YORK, NY 10013									
ACCOUNT NO.					TRADE PAYABLE				\$836.05
CCH INCORPORATED PO BOX 4307 CAROL STREAM, IL 60197-4307									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CCI CHEMCOMM, INC. PO BOX 130 KATY, TX 77492-0130									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CDF CORPORATION 77 INDUSTRIAL PARK ROAD PLYMOUTH, MA 02360									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CDW COMPUTER CENTERS, INC. 1020 E. LAKE COOK RD. BUFFALO GROVE, IL 60089									
ACCOUNT NO.					TRADE PAYABLE				\$31,701.28
CDW COMPUTER CENTERS, INC. PO BOX 75723 CHICAGO, IL 60675-5723									
ACCOUNT NO.					TRADE PAYABLE				\$3,899.15
CED-CREDIT CED CREDIT DEPT PO BOX 1510 CARY, NC 27512-1510									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CELEBRITY SERVICES - WISCONSIN PO BOX 3037 OMAHA, NE 68103-0037									

Sheet no. 62 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended  
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In re **W.R. GRACE & CO.-CONN.**

Debtor

Case No. **01-01140**

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\*****(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED		
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CELLULAR ONE - CHICAGO PO BOX 806055 CHICAGO, IL 60680-6055									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CEMEX PO BOX 120810 DEPT. 0810 DALLAS, TX 75312-0810									
ACCOUNT NO.					TRADE PAYABLE				\$12,181.59
CENTER ENTERPRISES INC DBA CENTRAL ELECTRIC CO POBOX 7567 HOUSTON, TX 77270-7567									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CENTER FOR PROF. ADVANCEMENT PO BOX 964 EAST BRUNSWICK, NJ 08816-0964									
ACCOUNT NO.					TRADE PAYABLE				\$158,685.82
CENTER FOR TOXICOLOGY & 615 W MARKHAM LITTLE ROCK, AR 72201									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CENTRAL CONCRETE SUPPLY CO INC 610 MCKENDRIE ST SAN JOSE, CA 95110 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$192.17
CENTRAL ELECTRIC CO POBOX 7567 HOUSTON, TX 77270									
ACCOUNT NO.					TRADE PAYABLE				\$1,085.00
CENTRAL RENT-A-CRANE, INC. PO BOX 2159 HAMMOND, IN 46323									

Sheet no. 63 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CENTRAL TRANSPORT INT'NL, INC. PO BOX 80 80 WARREN, MI 48090 UNK									
ACCOUNT NO.									
CENTURY III INC ONE CENTURY PLACE GREER, SC 29651					TRADE PAYABLE				\$12,797.50
ACCOUNT NO.									
CERTIFIED PRODUCTS INC 400 WEST SIDE AVE JERSEY CITY, NJ 07305									
CES CONTROLLED ENVIROMENTAL SERVICE PO BOX 401 OAKLEY, CA 94561					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHALMERS & KUBECK, INC. 150 COMMERCE DR. PO BOX 2447 ASTON, PA 19014-0447									
CHAMBERS DRUM COMPANY, INC 111 HOWELL AVE FAIRBURN, GA 30213					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHAMPION TRANSPORTATION SERVICES, Inc 200 CHAMPION WAY NORTHLAKE, IL 60164 UNK									

Sheet no. 64 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHARITIES FUNDS TRANSFER INC 701 NORTH FAIRFAX ST SUITE 300 ALEXANDRIA, VA 22314 UNK									
ACCOUNT NO.									
CHARLES D JONES CO PO BOX 17846 DENVER, CO 80217-0846					TRADE PAYABLE				\$73.02
ACCOUNT NO.									
CHARTS INC PO BOX 110 12977 ARROYO ST SAN FERNANDO, CA 91341									
ACCOUNT NO.					TRADE PAYABLE				\$104.18
CHASON SERV ENGINEERS, INC. 1947 GREENSPRING DR. TIMONIUM, MD 21093-4165									
ACCOUNT NO.									
CHATTANOOGA BUSINESS MACHINES 6220 AIRPARK DR. CHATTANOOGA, TN 37421					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHEM SOURCES INTERNATIONAL PO BOX 1824 CLEMSON, SC 29633									
ACCOUNT NO.					TRADE PAYABLE				\$2,508.00
CHEMAX PERFORMANCE CHEMICALS POST OFFICE BOX 642257 PITTSBURGH, PA 15264-2257									
ACCOUNT NO.									
CHEMCENTRAL / SAN FRANCISCO FILE NO 91685 LOS ANGELES, CA 90074-1685					TRADE PAYABLE				\$0.00
ACCOUNT NO.									

Sheet no. 65 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM				
ACCOUNT NO.					TRADE PAYABLE				\$7,182.50
CHEMCENTRAL PO BOX 99139 CHICAGO, IL 60693-9139									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMCENTRAL/ATLANTA FILE #91590 PO BOX 1067 CHARLOTTE, NC 28201-1067									
ACCOUNT NO.					TRADE PAYABLE				\$440.00
CHEMCENTRAL/CHICAGO PO BOX 91764 CHICAGO, IL 60693-1764									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMETRICS 4295 CATLETT RD. RTE 28 CALVERTON, VA 20138									
ACCOUNT NO.					TRADE PAYABLE				\$469.00
CHEMGLASS INC. 3861 N. MILL RD. VINELAND, NJ 08360									
ACCOUNT NO.					TRADE PAYABLE				\$519.50
CHEMICAL ABSTRACTS SERVICE DOCUMENTS 2540 OLENTANGY RIVER ROAD COLUMBUS, OH 43202									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMICAL ABSTRACTS SERVICE PO BOX 82228 COLUMBUS, OH 43210									
ACCOUNT NO.					TRADE PAYABLE				\$3,312.00
CHEMICAL ABSTRACTS SERVICE POBOX 82228 COLUMBUS, OH 43202-0228									

Sheet no. 66 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$9,033.66
CHEMICAL DISTRIBUTION PO BOX 4240 CAROL STREAM, IL 60197-4240									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMICAL PROCESS CO. DIV. OF FEDERAL EQUIPMENT CO. 8200 BESSEMER AVE. CLEVELAND, OH 44127									
ACCOUNT NO.					TRADE PAYABLE				\$31,209.40
CHEMICAL SPECIALTIES, INC. 21761 NETWORK PLACE CHICAGO, IL 60673									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMICAL WASTE MANAGEMENT, INC UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMICAL WASTE MANAGEMENT, INC. 7170 JOHN BRANNON RD. SULPHUR, LA 70665									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMICALS UNLIMITED, INC. 3 WALLY COURT LUTHERVILLE, MD 21093									
ACCOUNT NO.					TRADE PAYABLE				\$1,418.85
CHEMLIME CORPORATION 32 COMMERCE DR. CN1148 CRANFORD, NJ 07016									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHEMSTAR, INC. 9241 AKCAN CIRCLE, NW NORTH CANTON, OH 44720-4581									
ACCOUNT NO.					TRADE PAYABLE				\$4,532.80
CHEMSTRETCH PO BOX 579 STEVENSVILLE, MD 21666									

Sheet no. 67 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.									
CHESAPEAKE OPTICAL CO. & SAFETY PO BOX 272 MILLERSVILLE, MD 21108					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHESAPEAKE ORTHOPAEDIC & SPORTS 200 HOSPITAL DR. 2ND FL. GLEN BURNIE, MD 21061-5884					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHESSIE SALES GROUP, INC. 5626 SOUTHWESTERN BLVD. BALTIMORE, MD 21227					TRADE PAYABLE				\$25,703.95
ACCOUNT NO.									
CHESTERTON, INC. 650 w grand ave suite 313 elmhurst, IL 60126					TRADE PAYABLE				\$3,278.98
ACCOUNT NO.									
CHEVRON PHILLIPS CHEMICAL CO. LP BOX 500493 500493 SAINT LOUIS, MO 63150 UNK					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHICAGO KENWORTH INC POBOX 190 MARKHAM, IL 60426					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHICAGO TITLE INSURANCE COMPANY 19 E FAYETTE ST SUITE 300 BALTIMORE, MD 21202-6420 UNK					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
CHICAGOLAND QUAD CITIES EXP. 7715 S. 78TH AVE. BRIDGEVIEW, IL 60455					TRADE PAYABLE				\$0.00

Sheet no. 68 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**  
DebtorCase No. **01-01140**  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED		
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHIEF SPECIALTY CO. PO BOX 61 ARVONIA, VA 23004									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHINA PATENT AGENT (HK) LTD 23 HARBOUR RD WANCHAI HONG KONG, IT UNK									
ACCOUNT NO.					TRADE PAYABLE				\$1,184.04
CHROMA COPY 12 CHANNEL ST BOSTON, MA 02210									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CHROMATE IND. CORP. 100 DAVINCI DR. BOHEMIA, NY 11716									
ACCOUNT NO.					TRADE PAYABLE				\$2,481.14
CHROMATE IND. CORP. PO BOX 9124 UNIONDALE, NY 11555-9124									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CIANBRO CORP. 711 PITMAN RD. BALTIMORE, MD 21226									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CINCINNATI BELL TELEPHONE DEPT 1811 CINCINNATI, OH 45274-1811									
ACCOUNT NO.					TRADE PAYABLE				\$210.08
CINCINNATI BELL TELEPHONE PO BOX 145553 CINCINNATI, OH 45250-5553 UNK									

Sheet no. 69 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended  
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM		
					DISPUTED				
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
ACCOUNT NO.					TRADE PAYABLE				\$1,452.72
CINCINNATI ELECTRIC, INC. PO BOX 640492 CINCINNATI, OH 45264-0492									
ACCOUNT NO.					TRADE PAYABLE				\$89,554.35
CINCINNATI GAS & ELECT. CO. 139 E. FOURTH ST. CINCINNATI, OH 45202									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CINCINNATI GASKET PKG.& MFG, I 40 ILLINOIS AVE. CINCINNATI, OH 45215									
ACCOUNT NO.					TRADE PAYABLE				\$110.57
CINCINNATI GASKET PKG.& MFG, INC. 40 ILLINOIS AVE. CINCINNATI, OH 45215									
ACCOUNT NO.					TRADE PAYABLE				\$83,900.65
CINCINNATI WATER WORKS LOCATION 1845 CINCINNATI, OH 45274-1845									
ACCOUNT NO.					TRADE PAYABLE				\$1,551.80
CINTAS 5570 RIDGE RD. CINCINNATI, OH 45213									
ACCOUNT NO.					TRADE PAYABLE				\$5,728.77
CISCO SYSTEMS 170 WEST TASMAN DR SAN JOSE, CA 95134-1705									
ACCOUNT NO.					TRADE PAYABLE				\$1,316.92
CITGO PETROLEUM CORPORATION POBOX 659590 SAN ANTONIO, TX 78265-9590									

Sheet no. 70 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$9,616.25
CITIBANK N.A. NORTH AMERICAN TRADE FINANCE BLDG F 1ST FL 3800 CITIBANK CENTER TAMPA, FL 33610									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CITICORP DEL-LEASE INC POBOX 7247-7878 PHILADELPHIA, PA 19170-7878									
ACCOUNT NO.					TRADE PAYABLE				\$27,311.68
CITIWASTE INC PO BOX 9001154 LOUISVILLE, KY 40290-1154 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CITY OF ANAHEIM PO BOX 3069 ANAHEIM, CA 92803-3069									
ACCOUNT NO.					TRADE PAYABLE				\$2,259.30
CITY OF ATLANTA WATER DEPT. POBOX 740560 ATLANTA, GA 30374-0560									
ACCOUNT NO.					TRADE PAYABLE				\$92,127.29
CITY OF CHICAGO-DEPT. OF WATER PO BOX 6330 CHICAGO, IL 60680-6330									
ACCOUNT NO.					TRADE PAYABLE				\$1.39
CITY OF HILLSBORO PO BOX 19 HILLSBORO, MO 63050									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CITY OF HOUSTON WATER DEPT POBOX 1560 HOUSTON, TX 77251									

Sheet no. 71 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.



In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT					
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED			
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE					\$0.00
CITY OF HOUSTON, WATER DEPT. PO BOX 1560 HOUSTON, TX 77251										
ACCOUNT NO.					TRADE PAYABLE					\$663.29
CITY OF MILWAUKEE 841 NORTH BROADWAY ROOM 406 MILWAUKEE, WI 53202-3687										
ACCOUNT NO.					TRADE PAYABLE					\$24.08
CITY OF NEWARK DIV OF WATER 920 BROAD ST., ROOM 117 NEWARK, NJ 07102										
ACCOUNT NO.					TRADE PAYABLE					\$68.98
CITY OF OLATHE POBOX 768 100 W. SANTA FE OLATHE, KS 66051-0768										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
CITY OF SANTA ANA PO BOX 1964 SANTA ANA, CA 92702										
ACCOUNT NO.					TRADE PAYABLE					\$1,207.08
CITY STAMP & SIGN CO. 3725 HWY 27 S SULPHUR, LA 70665										
ACCOUNT NO.					TRADE PAYABLE					\$6,281.80
CITY TREASURER NEW CASTLE, PA 16101-2220										
ACCOUNT NO.					TRADE PAYABLE					\$2,140.74
CK WITCO CORPORATION DEPT CH 10642 PALATINE, IL 60055-0642										

Sheet no. 72 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CK WITCO CORPORATION DEPT CH 106420 PALATINE, IL 60055-0642									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CK WITCO PO BOX 360313 PITTSBURGH, PA 15251									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLARK ENTERPRISES INC. 3132 W. Thomas Rd. PHOENIX, AZ 85017									
ACCOUNT NO.					TRADE PAYABLE				\$2,475.89
CLARKE REYNOLDS ELECTRIC CO. 1840 JOHANNA DR. HOUSTON, TX 77055									
ACCOUNT NO.					TRADE PAYABLE				\$442.99
CLAWSON CONTAINER CO DRAWER 641615 P.O. BOX 64000 DETROIT, MI 48264-1615									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLAYTON GROUP SERVICES INC POBOX 67000 DETROIT, MI 48267-1872									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLAYTON-COLFAX LOCKSMITH 63 NW 7TH ST BOCA RATON, FL 33432									
ACCOUNT NO.					TRADE PAYABLE				\$1,716.13
CLEAN AIR AMERICA, INC 7 SUPERIOR BLVD SE ROME, GA 30161									

Sheet no. 73 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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In re **W.R. GRACE & CO.-CONN.**  
Debtor

Case No. **01-01140**  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLEAN HARBORS ENV. SERVICES PO BOX 510 BOSTON, MA 02102 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLEAN HARBORS INC PO BOX D 3442 BOSTON, MA 02241-3442									
ACCOUNT NO.					TRADE PAYABLE				\$7,140.47
CLEANHARBORS PO BOX 510 BOSTON, MA 02102									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLEANING WORLD INC 188-190 PACIFIC ST PATERSON, NJ 07503-2714 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLEANNET, INC. STE. 208 9861 BROKEN LAND PKWY. COLUMBIA, MD 21046									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
CLEMENT COMMUNICATIONS, INC. PO BOX 500 CONCORDVILLE, PA 19331-0500									
ACCOUNT NO.					TRADE PAYABLE				\$639.52
CLEMENT LUMBER CO INC POBOX 39 WOODRUFF, SC 29388									
ACCOUNT NO.					TRADE PAYABLE				\$30,162.32
CLEMTEX 248 MCCARTY DR. PO BOX 15214 HOUSTON, TX 77220-5214									

Sheet no. 74 of 322 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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